

**To:** Barnett, Felicia[Barnett.Felicia@epa.gov]; LaVay, Maggie[LaVay.Maggie@epa.gov]  
**From:** Gill, Michael  
**Sent:** Tue 8/18/2015 6:39:33 PM  
**Subject:** RE: Transmittal notification: 15-A-OPAR-000188 - Gold King Mine Response Site Specific Charging

Me 2.

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Mike Gill  
ORD Superfund and Technology Liaison  
US EPA Region 9 / SFD-94  
75 Hawthorne Street  
San Francisco, CA 94105  
415-972-3054  
415-947-3520 (Fax)  
gill.michael@epa.gov

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**From:** Barnett, Felicia  
**Sent:** Tuesday, August 18, 2015 10:59 AM  
**To:** LaVay, Maggie; Gill, Michael  
**Subject:** RE: Transmittal notification: 15-A-OPAR-000188 - Gold King Mine Response Site Specific Charging

Thanks Maggie:

Let us know as soon as you can as we will have to get the account code added into our people plus to count time against it if we need to report our time. I started work on this today and we have a call tomorrow. I'll have at least 2 hours or more this pay period to charge.

**Felicia Barnett**, Director  
ORD Site Characterization and Monitoring Technical Support Center (SCMTSC)  
Superfund and Technology Liaison, Region 4

USEPA  
61 Forsyth Street  
Atlanta, GA 30303  
(404) 562-8659

**From:** LaVay, Maggie  
**Sent:** Tuesday, August 18, 2015 1:35 PM  
**To:** Gill, Michael; Barnett, Felicia; ORD-OSP-STL  
**Subject:** RE: Transmittal notification: 15-A-OPAR-000188 - Gold King Mine Response Site Specific Charging

ORD normally doesn't do cost recovery and it is the first time that I have heard them wanting to do this.

Felicia, let me check on the TSC work and will let you know.

Maggie

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Maggie LaVay  
Regional Science Program, Chief  
US EPA, Office of Research & Development  
Office of Science Policy  
1200 Pennsylvania Ave.  
Mail Code# 8104R  
Washington, DC 20460  
202-564-5264

**From:** Gill, Michael  
**Sent:** Tuesday, August 18, 2015 1:18 PM  
**To:** Barnett, Felicia; LaVay, Maggie; ORD-OSP-STL  
**Subject:** RE: Transmittal notification: 15-A-OPAR-000188 - Gold King Mine Response Site Specific Charging

Maggie,

I agree with Felicia, but just want to clarify....this is the first time I can remember that ORD will actually be tracking hours for PP. At least, I've never been asked to do it. We asked the TSCs one time about cost recovery and I believe the response was that historically, ORD did not track costs for site work. I could make a guess as to what's driving this action, but I won't. I hate to make more administrative work, but cost recovery does help feed the "Superfund beast", so we should do it

Mike

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**From:** Barnett, Felicia  
**Sent:** Tuesday, August 18, 2015 9:58 AM  
**To:** LaVay, Maggie; ORD-OSP-STL  
**Subject:** RE: Transmittal notification: 15-A-OPAR-000188 - Gold King Mine Response Site Specific Charging

Thanks Maggie

Both Mike and I will have charges to this as the SCMTSC is helping Region 9 with evaluating the surface water data as it reaches the Navajo Nation.

**Felicia Barnett**, Director

ORD Site Characterization and Monitoring Technical Support Center (SCMTSC)  
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**From:** LaVay, Maggie

**Sent:** Tuesday, August 18, 2015 11:49 AM

**To:** ORD-OSP-STL

**Subject:** FW: Transmittal notification: 15-A-OPAR-000188 - Gold King Mine Response Site Specific Charging

Please read and follow the instructions in the attached transmittal if you provide support for the Gold King Mine.

Thanks, Maggie

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Maggie LaVay  
Regional Science Program, Chief  
US EPA, Office of Research & Development  
Office of Science Policy  
1200 Pennsylvania Ave.  
Mail Code# 8104R  
Washington, DC 20460  
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**From:** [ORD-Transmittals@epa.gov](mailto:ORD-Transmittals@epa.gov) [<mailto:ORD-Transmittals@epa.gov>]

**Sent:** Tuesday, August 18, 2015 11:33 AM

**To:** ORD-Exec-Council

**Cc:** McCain, Marcia; ORD-POS-Directors; ORD-POS-Directors-Community; ORD-OPARM;  
ORD-Mgmt-Council; ORD-NPD; ORD-NPD-Support

**Subject:** Transmittal notification: 15-A-OPAR-000188 - Gold King Mine Response Site Specific Charging

## ORD ACTION TRANSMITTAL

Transmittal Subject: Gold King Mine Response Site Specific Charging

Response Due Date: 08/19/2015

Contact Organization: OPARM

### Background Information

The Office of Solid Waste and Emergency Response (OSWER) recently issued guidance in regards to accounting for costs associated with the Gold King Mine response effort. This guidance was routed to the ORD community by OPARM on Friday, August 14, 2015, and it was mentioned at that time, that additional guidance would be routed as information was received.

The attached guidance should be reviewed in detail as it will provide the superfund site code that must be used for all costs related to this response effort. This is to include charging PeoplePlus, travel and contract expenses that are strictly associated with the effort.

The superfund site code that should be used is “**A8K9RV00**.” The effective date of charging to this site code is August 5, 2015. If a LCO has already incurred charges, corrections will have to be processed to charge to the superfund site code identified above.

It is important to note that per OPARM conversation with the Emergency Response Operation Center (EOC) on August 17, 2015, OSWER will incur all overtime costs. The OSWER FAN overtime accounting lines are established by the EOC based on the sign in log at the EOC. The employee regular pay should continue to be charged to the regular FAN and if the regular pay involves working on the Gold King Mine effort, the site code of “**A8K9RV00**” should be used.

### Analysis

The Office of Solid Waste and Emergency Response (OSWER) recently issued guidance in regards to accounting for costs associated with the Gold King Mine response effort.

### Action/Instruction for Response

The attached "Pay Cap Waiver List" template was received from the EOC and must be completed and submitted to OPARM by COB, Wednesday, August 19, 2015. OPARM has been told by the EOC that the template will be used to verify if the bi-weekly pay of an employee plus any overtime will exceed the pay cap limit. A template should be submitted for each LCO identifying staff that are projected to work on the Gold King Mine effort.

OPARM has been told by the EOC that the template will not have to be submitted again at a future date. OPARM is asking that the LCOs submit another template if additional names are added as the new names will be added to the ORD consolidated list and shared with the EOC. OPARM has been told by the EOC that the first two columns on the template do not have to be completed but the remaining columns must be completed.

Please submit the LCO templates to Marcia McCain with a CC to Daniel Gonzalez by COB Wednesday, August 19, 2015.

Point of Contact:	Marcia McCain [McCain.Marcia@epa.gov]
Phone:	202-564-2012
ID:	15-A-OPAR-000188
Fiscal Year:	2015

This e-mail message has been automatically generated. Please do not reply as this account is not monitored.